

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

September 02, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10642, which covers services from 8/1/2013 to 8/31/2013. This invoice, dated 9/2/2013, is for \$1884.79. Your total balance, including past charges, is \$7953.80. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$1,884.79
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$6,069.01
Balance Due	\$7,953.80

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Technical Support - Lower
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July 7, 2009
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

September 02, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10642

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2013	MAB	Correspondence re dredging issues; review press coverage; w/dmi re bridge issues.	1.00 176.40/hr	176.40
8/4/2013	MAB	Correspondence Updates on progress; issues w/press coverage; communications w/TC, CPG.	1.20 176.40/hr	211.68
8/5/2013	MAB	Telephone Call re status; conversations w/EPA.	0.40 176.40/hr	70.56
8/6/2013	MAB	Correspondence Daily press updates. Bridge schedules.	0.40 176.40/hr	70.56
	MAB	Correspondence w/R2 re 10.9 press event.	0.40 176.40/hr	70.56
8/7/2013	MAB	Telephone Call w/R2 - update.	0.35 176.40/hr	61.74
8/9/2013	MAB	Document Review Summaries of press event.	1.20 176.40/hr	211.68

908.510.5703

				<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2013	MAB	Document Review Implementation issues; communications w/CPG, EPA, county officials.		1.20 176.40/hr	211.68
8/12/2013	MAB	Telephone Call w/dmi; update on dredging; schedule impacts.		0.43 176.40/hr	76.69
	MAB	Correspondence Process update; dredging/bridge openings.		0.70 176.40/hr	123.48
8/16/2013	MAB	Correspondence re project update..		1.00 176.40/hr	176.40
8/29/2013	MAB	Correspondence re public input, schedule; information for Steering Committee. Telecon w/R2.		1.30 176.40/hr	229.32
8/30/2013	MAB	Correspondence Maintain file, review status reports, telecon w/R2.		1.10 176.40/hr	194.04
For professional services rendered				10.68	\$1,884.79
Previous balance					\$6,069.01
Balance due					<u>\$7,953.80</u>
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	Current	30 Days	60 Days	90 Days	120 Days
	1,884.79	3,486.51	2,582.50	0.00	0.00